Work Orde			*			Page 1									
Item ID: Revision ID:	D206-781-051					Accept		*N900	100)* s	etup Star	1/1	S1*		
Item Name: Start Date:	Floor Protecto									, 23	. 1	Sto _l	° *N	S2*	
Required Date: Reference:	8/7/2012 Start Qty: 1.00 re: 8/7/2012 Req'd Qty: 1.00			*1* *1*			Cust Item ID: Customer:			Jup	toda	Y			
Approvals:		an: My						D		R	un Star Stoj	!/	"NR1"		
	QC:			Date:		SPC (Y	/N):	D	ate:			5.0	*N	R2*	
Sequence ID/ Work Center II		Operation Description				Set U Run	Jp/ Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	
Draw Nbr	Rev	ision Nbr													
DSI 9480	A										- <u> </u>				
*100 *100*					57	0.00	DAS 16	1/06/07				Mc	571	08/03	
Document Control		F	Memo Photocopy bl CHG001	uefile &type lal	oels per PP		051/ DSI 9480	0							
110		Pick Kit				0.00								10). /2	
110 Packaging Packaging		N	⁄lemo			0.00								17121 C	
*120		QC4- 100% I	nspect kits f	or completeness	;	0.00									
QC Quality Control		N	Aemo			0.00	16	8/24/2							
							v = b \$	0							

							DQA:	Date:					
NCR: Yes	s / No			WORK ORDER NON-C	ONFORM	MANCE / UPDATE	QA Closed:	Date:					
Work Order:				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No.				Rework Scrap Use-as-is Work Order Update	Thern	Skid-tube Crosstube Machining Small Fab noforming Finishing Large Fab Composite	-	Water Jet d. Eng. Coor. re/Packaging Supplier	Engineering Quality Other				
Root				Description of work order update	Initial	Action	Sign &						
Cause	Date	Step	Qty	or Non-conformance	Chief Eng	Description	Date	Verification	QC Inspector				
Ooc/Data quip/Tooling Operator Material etup Other													

Landing Gear General Bending Bend Grain Ovalized Pressure/Forced Centre Not Concentric to O/S BOM/Route Hardware Over/Under tolerance Temperature/Cure Broken/Damaged Cracks Inspection Incomplete Part Incorrect Weld Crushed/Crimped. Instructions Incomplete/Unclear Burrs Part Lost/Missing Wrong Stock Pulled Cuffs Contamination Maintenance Part Moved Countersink Mislabeled Heat Treat Positioned Wrong Inspection Strip in Tube **Cut Too Short** Misread Power Loss/Surge Other Ripples in Bend Drill Holes Offset Torque Waves in Extrusion Drawing Out of Calibration Turning Sequence Finish Out of Sequence Wave/Twist in Tube Folio Outside Dimensions

FAULT CATEGORY

Process
Supplier
Training
Unapproved

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00021

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Tuesday, August	t 07, 2012 9:	24:02 AM) 1				1 age 2				
Item ID: Revision ID:	D206-781-0	51		Accept	*N900	040	100)* s	Setup Sta	ırt *	*NS1*		
Item Name:	Floor Protecte	or (Pilot, Co-Pilot and Pa	assenger)						Sto	op *	152*		
Start Date:	8/7/2012	Start Qty: 1.00	*1*		Cust Item I	D :				•	4 ()/		
Required Date:	8/7/2012	Req'd Qty: 1.00	*1*		Customer:								
Reference:			•										
Approvals:	Process Pla	an:	Date:	Tooling:	Da	ate:		F	Run Sta	"NR1"			
	QC:		Date:	SPC (Y/N):	Da	ate:			Ste	^{op} * /	IR2*		
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Numbe	Insp. r Stamp		
130				0.00							W 0		
130 Packaging		Memo		0.00				· · <u></u> -			425 910		
Packaging		Identify and Location:PPP rev:		r PPP D206-781-051/ DSI 948	0						, , , , , ,		
140		QC21- Final Inspection -	Work Order Release	0.00					>				
140									1117	12/0	8/07		
QC Quality Control		Memo		0.00					701-0-0				
Quanty Control										MUJ	121081°		

												DQA:	Dat	te:	
NCR:	Yes	/ No				WORK ORDER NON-O	CON	NFORM	ANCE / UP	DATE		_			
											QA	A Closed:	Dat	te:	
Work Orde	or.					DISPOSITION				AGAINST DE	PAF	RTMENT/	PROCESS		
WOIK OIG	٠					Rework	Skid-tube Crosstube				Water Jet			Engineering	
Part I	No.					Scrap		i	Machining	Small Fab	Prod. Eng. Coor.				Quality
						Use-as-is	1		oforming	Finishing	1		e/Packaging		Other
NCR I	No.					Work Order Update			Large Fab	Composite]	Supplier			
Root					Descri	tion of work order update		nitial	Act	tion	7	Sign &			
Cause		Date	Step	Qty	C	or Non-conformance	Ch	ief Eng	Desc	ription		Date	Verification	n	QC Inspector
Doc/Data											Π				· · · · · · · · · · · · · · · · · · ·
Equip/Tooling							Ì								
Operator											1				
Material															
Setup _.								ŀ			1				
Other		•													
Process															
Supplier			•												
Training												-			
Unapproved															
						F	AUL	T CATE	GORY						
Landi	ng (Gear				General		_							· · · · · · · · · · · · · · · · · · ·
	Bending Bend							Grain]ov	alized			Pressure/Forced
		Centre No	ot Concer	ntric to (o/s	BOM/Route		Hardwa	re]ov	er/Under	tolerance		Temperature/Cure
		Cracks				Broken/Damaged		Inspecti	on Incomplete		Pa	rt Incorrec	t		Weld
		Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	Unclear	Pa	rt Lost/Mis	ssing		Wrong Stock Pulled
		Cuffs				Contamination		Mainte	nance		Pa	rt Moved			•
		Heat Trea	it			Countersink		Mislabe	led		Po	Positioned Wrong			
		Inspection	n Strip in	Tube		Cut Too Short	Misread					wer Loss/S	Surge		Other

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

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Tuesday, August 07, 2012 9:24:02 AM

Work Order ID:

88831

Parent Item:

D206-781-051

Parent Item Name:

Floor Protector (Pilot, Co-Pilot and Passenger)

Start Date: 8/7/2012

Required Date: 8/7/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: New issue DD verified by:EC

			_										
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
Ploor Protector (Pilot and	Co-Pilot)	Manufactured	No			110	Each	3.0000	1	1		Sl	— ×
				<u>Location</u>		Loc Qty	<u>Lo</u>	c Code				1	5 X
				FG010 845	02	3)	,	•	_
D206-781-021 Floor Protector (Passenger	いいい Cabin)	Manufactured	No	•		110	Each	5.0000	1	1		2/8/7	2
				Location		Loc Qty	<u>Lo</u>	c Code)		T ON
				FG040		5							
				853	34	5				<i>)</i>			

NCR:	·														
				-							QA Closed:	Date	:		
Work Ord	er:					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No.						Rework Scrap Use-as-is		Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			ł	Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other		
NCR I	NO.					Work Order Update			Large Fab	Composite	<u> </u>	Supplier			
Root Cause		Date	Step	Qty		ption of work order update	1	Initial nief Eng		ion iption	Sign & Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved		-						0							
			h	l		F	AUL	T CATE	GORY						
Landi	ng (Gear				General		_							
		Bending Centre Not Concentric to O/S Cracks Crushed/Crimped.				Bend BOM/Route Broken/Damaged Burrs		Inspecti	Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear		Ovalized Over/Under Part Incorred Part Lost/Mi	ct	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled		
		Cuffs Heat Trea	t			Contamination Countersink		Mainte Mislabe			Part Moved Positioned V	 Vrong			
		Inspection Ripples in	n Strip in	Tube		Cut Too Short Drill Holes	F	Misread Offset			Power Loss/		Other		
		Torque W		xtrusion	.	Drawing		1	rtset ut of Calibration						

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

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